

**EXECUTIVE LOBBYING EXPENDITURE REPORT**  
**FORM 507**

☐ COVERING JANUARY 1 - JUNE 30, \_\_\_\_\_ - DUE AUGUST 15

☒ COVERING JANUARY 1 - DECEMBER 31, 08 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808

OR

Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY

Postmark Date: 2/13/09

ER2-2/15

**3072613**

1. Name Thibodeaux Michael L \_\_\_\_\_ MI \_\_\_\_\_  
Last First MI

2. Business Address: 7884 OfficePark Blvd, Suite 200, Baton Rouge, LA 70809  
Street and No. City State Zip

Mailing Address Same

3. Business Phone 225 - 936 - 7773  
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 285.57  
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 19.57  
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: \$ 305.14  
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30?

Yes



No



From July 1 through December 31?

Yes



No



NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30?

Yes



No



From July 1 through December 31?

Yes



No



NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐

No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

**HAND DELIVERED**

Missing numbered pages were blank and had no information on them.

# EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Department of Transportation and Development  
 b. Total of all expenditures made January 1 through June 30: \$ 22.77  
 c. Total of all expenditures made July 1 through December 31: \$ 19.57  
 (When applicable)  
 d. Total of all expenditures made during the calendar year: \$ 42.34
  
- 2) a. Name of Department: Department of Education  
 b. Total of all expenditures made January 1 through June 30: \$ 45.46  
 c. Total of all expenditures made July 1 through December 31: \$ 0  
 (When applicable)  
 d. Total of all expenditures made during the calendar year: \$ 45.46
  
- 3) a. Name of Department: Division of Administration  
 b. Total of all expenditures made January 1 through June 30: \$ 217.34  
 c. Total of all expenditures made July 1 through December 31: \$ 0  
 (When applicable)  
 d. Total of all expenditures made during the calendar year: \$ 217.34

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: DOTD - Office of Operations  
 b. Total of all expenditures made January 1 through June 30: \$ 22.77  
 c. Total of all expenditures made July 1 through December 31: \$ 19.57  
 (When applicable)  
 d. Total of all expenditures made during the calendar year: \$ 42.34

EXECUTIVE LOBBYING EXPENDITURE REPORT  
ATTACHMENT



Instructions:

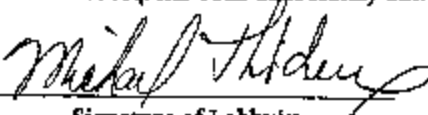
- 1 Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- 1 Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- 1 Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: DOE - New Orleans Center For Creative Arts
- b. Total of all expenditures made January 1 through June 30: \$ 17.65
- c. Total of all expenditures made July 1 through December 31: \$ 0  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 17.65
- 2) a. Name of Department and Individual Agency: DOE - LCTCS
- b. Total of all expenditures made January 1 through June 30: \$ 27.81
- c. Total of all expenditures made July 1 through December 31: \$ 0  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 27.81
- 3) a. Name of Department and Individual Agency: DOA - Office of Telecommunications Management
- b. Total of all expenditures made January 1 through June 30: \$ 217.34
- c. Total of all expenditures made July 1 through December 31: \$ 0  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 217.34
- 4) a. Name of Department and Individual Agency: N/A
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

- 2) a. Name of Department and Individual Agency: N/A
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_
- 3) a. Name of Department and Individual Agency: N/A
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

**CERTIFICATION OF ACCURACY**

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

  
Signature of Lobbyist

## SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
DERALD KLEMANO	DOA - Office of Telecommunications Management	63.19	0	63.19
BRANDT MCCORMY	DOA - Office of Telecommunications Management	63.19	0	63.19
JANE PATTERSON	DOA - Office of Telecommunications Management	63.19	0	63.19